



City of San Diego

PURCHASE ORDER

PO No. **4500035095**

Ship To: Center ID: WDO WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097		Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/20/2012 Page 1 of 2	
				Billing Contact: NORMA ALDERETE Telephone:	
Vendor: Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326 Vendor ID: 20000787 Phone: 858-530-9400				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013	
				Buyer: Lisa Hoffmann Telephone: 619-236-6096	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY13 DISPOSAL & RECYCLING TO PROVIDE DISPOSAL OF EXCAVATED SOIL AND RECYCLE SPOILS THAT CONTAIN WET SPOIL, ROCK, WET DIRT, ADOBE CLAY CONCRETE AND/OR ASHPALT. FOR THE PERIOD 07/01/2012 THRU 06/30/2013 REPLACES PO 4500024528 DEPARTMENT CONTACT: JOHN MORALES PHONE: 619-527-8037	280,000 EA	USD 1.00	USD 280,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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	Notes:			

Line Item Total	\$	280,000.00
Tax	\$	0.00

PO Total	\$	280,000.00
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